MICHIGAN DEPARTMENT OF COMMUNITY HEALTH OFFICE OF DRUG CONTROL POLICY

Priority Population Waiting List Deficiencies

This form should be submitted at the end of the month following the month in which a deficiency occurred.

Coordinating Agency: Report Month:

Clients not meeting the Federal waiting list requirements are listed below:

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
	Client	Priority	Service	Date LOC	Days on	Service	Meth	Meth	Interim	Interim	Type of
Program Name	Identifier	Code	Request	Determined	Waiting	Requested	Drug	Ref.	Services	Services	Interim
		1, 2, 3	Date		List	_	Free	Drug	Provided	Refused	Services
								Free			

If the LOC determination was different than what the client requested, explain the reason for the difference:

Please indicate the reason the Coordinating Agency was not in compliance with the Federal Waiting List Requirements:

Please describe plans to adjust treatment capacity to comply with these requirements: